

OCT15/12 14.19
*** WPXI-TV ***

REP. # OFF. # 18 SALESMAN #

BUYING TIME, LLC

650 MASSACHUSETTS AVE. N.W. #210

WASHINGTON, DC 20001

ORDER # 05000

PRDCT DSCC/VILLELLA 10/16 EST#2458 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	OCT16/12	OCT22/12	WK-1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT15/12 14.19

REP: TO JEN
FR CHERYL
NEW ORDE
TTL \$6250
PLS CNF T

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

[illegible]

AGENCY ADVERTISER CODE = 418
AGENCY PRODUCT CODE = 423

[illegible]

PROGRAM : CH 11 EARLY NEWS
CON COM1: CH 11 EARLY NEWS

2 600P-630P 30 A
PROGRAM : CHANNEL 11 NEWS SATURDAY
CON COM1 : CHANNEL 11 NEWS SATURDAY

3	600A-800A	30	✓	\$250.00	10/20	10/20	1	SAT
3	600A-800A	30					1	SAT

PROGRAM :	CHANNEL 11	NEWS	SAT	AM
CON COM1:	CHANNEL 11	NEWS	SAT	AM

:LINE#:REP :LINE#:	:CD: :	TIME PERIOD :	: LGTH : :	: SEC : :	: RATE :	: START : DATE :	: END : DATE :	:SPTS: : /WK :	: WEEK : : INVT :	: DAYS :	:TOTL: :SPTS:
4		800A-1030A	30		\$275.00	10/20	10/20	1		SAT	1
PROGRAM : CHANNEL 11 NEWS SAT AM CON COM1: CHANNEL 11 NEWS SAT AM											
5		430A-459A	30		\$125.00	10/18	10/18	1		THU	1
PROGRAM : CH 11 NEWS 430A CON COM1: CH 11 NEWS 430A											
6		430A-459A	30		\$125.00	10/16	10/16	1		TUE	1
PROGRAM : CH 11 NEWS 430A CON COM1: CH 11 NEWS 430A											
7		500P-530P	30		\$575.00	10/16	10/16	1		TUE	1
PROGRAM : CH 11 EARLY NEWS CON COM1: CH 11 EARLY NEWS											
8		430A-459A	30		\$125.00	10/17	10/17	1		WED	1
PROGRAM : CH 11 NEWS 430A CON COM1: CH 11 NEWS 430A											
9		500P-530P	30		\$575.00	10/17	10/17	1		WED	1
PROGRAM : CH 11 EARLY NEWS CON COM1: CH 11 EARLY NEWS											

OCT/12 \$3,250.00

CONTRACT TOTAL \$3,250.00
TOTAL SPOTS 9

